

Work Order ID 91702

91702

Page 1

Monday, October 15, 2012 3:26:14 PM

Item ID: K10003

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Saddle, D205-634-011

Start Date: 10/15/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/17/2012 Req'd Qty: 1.00

1

Customer:

Reference: RA 111355 - RETURN

Approvals: Process Plan: CMF Date: 12-10-15 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN634,635	G

150

0.00

150

QC

Quality Control

Memo

INSPECT RA 111355 K10003 X 1 B 81665

0.00

DAS
16
9-89

10/12

KIT IS COMPLETE

ID AND STOCK UNDER NEW BATCH NUMBER

160

Identify as per dwg & Stock Location: PK 0.00

160

Packaging

Memo

0.00

Packaging

12/10/12

Work Order ID 91702***91702***

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Monday, October 15, 2012 3:26:14 PM

Item ID: K10003

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, D205-634-011

Start Date: 10/15/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 10/17/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference: RA 111355

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

CHG 010

12/10/22 *[Signature]**MF*
12-10-19

Picklist Print

Monday, October 15, 2012 3:26:14 PM

Page 1

Work Order ID: 91702

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 10/15/2012

Required Date: 10/17/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev: M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev: O 11.03.11 per dsi9536
 DD verf: EC IPP REV: P 12.01.23 AS PER ECN11-684 VERF: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
K10003 Saddle, D205-634-011		Manufactured	No				Each	3.0000		1			

Location

Loc Qty

Loc Code

FG

3

89272

3

AMU-S1A

M122993

1x 81665

3x

SMF

12-10-15

D3533-1

B87348

2x

SD

MS21042L4

M122452

3x

SD

D2570

B88781

1x

SD

AMU-6A

M122808

5x

SD

12/10/17

RA111355 D205-634-011

B80692

Received @ Dart July 19th, 2012
Inspected@ Dart September 21st, 2012

Customer: ERA HELICOPTERS LLC
Customer Contact: DAN KUSTERS
Shipped from: ANCHORAGE AK, USA

Instructions for RA111355 D205-634-011 B80692

- Scrap tube saddles do not fit
- Was kept at qc for an inspection tool
- Needs work order to scrap skid tube
- K10003 b81665 is complete and may return back to stock
 - Need new batch # for being returned back to stock

chg 10

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

Work Order ID 81665

81665

Page 1

March-16-12 1:56:02 PM

Item ID: K10003 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle, D205-634-011
 Start Date: 16/03/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 30/03/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/03/16 Tooling: Date: **REFERENCE ONLY** Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN634,635	G								

100 DOCUMENT CONTROL 0.00
100
 DC Memo 0.00
 Document Control Create White labels only per PPP K10003 CHG 007 5/2/16/09
CHG 010

110 Pick Kit 0.00
110 Memo 0.00
 Packaging
 Packaging 96 12/03/30

120 QC4- 100% Inspect kits for completeness 0.00
120 Memo 0.00
 QC 5/2/16/09
 Quality Control (x4)

Work Order ID 81665***81665***

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March-16-12 1:56:02 PM

Item ID: K10003

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, D205-634-011

Start Date: 16/03/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 30/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo <i>Phg</i>	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ME
12-04-09

Picklist Print

March-16-12 1:56:06 PM

Page 1

Work Order ID: 81665

81665

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP: I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS
 PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A

Purchased

No

110

Each

206.0000

8

32

AN4-51A

Bolt

Location

Loc Qty

Loc Code

ST361

206

119798

30

120187

126

120986

50

AN4-6A

Purchased

No

110

Each

1,649.000

16

64

AN4-6A

Bolt

Location

Loc Qty

Loc Code

ST356

1649

119017

1649

AN4C46A

Purchased

No

110

Each

32.0000

4

16

AN4C46A

BOLT

Location

Loc Qty

Loc Code

ST360

32

120334

32

12/03/30

Picklist Print

Page 2

March-16-12 1:56:06 PM

Work Order ID: 81665

81665

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

AN6-12A Purchased No

110 Each 171.0000

AN6-12A

Bolt

8 32 ✓
** 121185 JB

Location

Loc Qty

Loc Code

ST341

171

120187

46

120423

125

120187

AN960JD416 / NAS1149D0463J Purchased No

110 Each 14.0000

AN960JD416

Washer

32 128 ✓
** 121011 JB

Location

Loc Qty

Loc Code

ST351

14

116289

14

AN960JD616 / NAS1149D0663J Purchased No

110 Each 0.0000

AN960JD616

Washer

8 32 ✓
** 119510 JB 232

D2570 Manufactured No

110 Each 327.0000

D2570

Bushing

24 120649 JB
** 119075 JB

Location

Loc Qty

Loc Code

ST011

327

72960

41

78586

19

78587

67

79493

200

79493

B38721

March-16-12 1:56:06 PM

Shop Packet Print

12/03/30

Page 2

Picklist Print

Page 3

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Work Order ID: 81665

81665

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

D2571

Manufactured No

110

Each

18.0000

1 4

**

D2571

Saddle, Fwd Out 205

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

17

79977

5

80828

12

ST433

13

80828

D2572

Manufactured No

110

Each

14.0000

1 4

**

D2572

Saddle, Fwd In 205

Location

Loc Qty

Loc Code

ST432

14

71107

2

80783

12

80783

D2573

Manufactured No

110

Each

11.0000

1 4

**

D2573

Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

11

79717

5

80829

6

ST434

12

80829

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Shop Packet Print

12/03/30
Page 3

Picklist Print

Page 4

March-16-12 1:56:06 PM

Work Order ID: 81665

81665

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

D2574

Manufactured No

110

Each

11.0000

1 4 ✓

**

JB SP

D2574

Saddle, Aft In 205

Location

Loc Qty

Loc Code

ST433

11

79718

5

80830

6

~~80830~~

D2747

Manufactured No

110

Each

138.0000

4 16 ✓

**

JB SP

D2747

Set Screw

Location

Loc Qty

Loc Code

ST017

138

77484

38

79520

100

*77484

D2876

Manufactured No

110

Each

95.0000

2 8 ✓

**

JB SP

D2876

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

95

79693

95

79693

D2877

Manufactured No

110

Each

45.0000

2 8 ✓

**

JB SP

D2877

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

45

78843

45

78843

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Shop Packet Print

12/03/30
Page 4

Picklist Print

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Work Order ID: 81665

81665

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

D3405-041

Manufactured No

110 Each

15.0000

1 4

**

D3405-041

Lug Assembly

Location

Loc Qty

Loc Code

ST478

15

62227

2

77000

2

78892

11

D3405-043

Manufactured No

110 Each

16.0000

1 4

**

D3405-043

Lug Assembly

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST478

14

78889

12

78890

2

D3407-041

Manufactured No

110 Each

12.0000

1 4

**

D3407-041

Tow Ring

Location

Loc Qty

Loc Code

ST463

12

78877

12

D3417-5

Manufactured No

110 Each

54.0000

2 8

**

D3417-5

Washer

Location

Loc Qty

Loc Code

ST042

54

77684

13

78842

41

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Shop Packet Print

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Picklist Print

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Work Order ID: 81665

81665

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

D3456-1

Manufactured No

110 Each

83.0000

1

4

D3456-1

Washer

**

JB SP

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

12

77486

12

ST044

64

66848

3

71165

2

73493

9

80252

50

80252

D3533-1

Manufactured No

110 Each

90.0000

2

8

D3533-1

Set Screw

**

JB SP

B87348

Location

Loc Qty

Loc Code

ST053

90

80326

90

80326

MS21042L4

Purchased No

110 Each

5,519.000

24

96

MS21042L4

Nut

**

JB SP

M122452 (3x)

Location

Loc Qty

Loc Code

ST300

5519

117441

51

117601

157

118451

133

119017

200

119075

2978

121011

2000

119075

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Shop Packet Print

12/03/30
Page 6

Picklist Print

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March-16-12 1:56:07 PM

Work Order ID: 81665

81665

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 16/03/2012

Required Date: 30/03/2012

Start Qty: 4.00

Required Qty: 4.00

MS21043-4

Purchased

No

110

Each

1,148.000

5

20

✓

MS21043-4

**

Nut

JB SP

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1108

119546

370

120308

738

120308

March-16-12 1:56:07 PM

Shop Packet Print

12/03/30

Page 7

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		NAS1149D0332J	* WASHER (AN960JD10L)
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		NAS1149C0332R	* WASHER (AN960C10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				NAS1149D0668J	WASHER (AN960JD616)
29	16	16				AN4-6A	BOLT
30	32	32				NAS1149D0463J	WASHER (AN960JD416)
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C46A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH D2580-041/-045 ASSEMBLY ABOVE

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Revision: G

Date: 11.06.24

Work Order ID 81665

March-16-12 1:56:02 PM

81665

Page 1

Item ID: K10003

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, D205-634-011

Start Date: 16/03/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 30/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start ***NR1***Approvals: Process Plan: *MCS*Date: *12/03/16*

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN634,635

G

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 007

*010
see attachment*

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

*MCS 12/03/30
(4)*

